

INFO - 7436-59
29 October 1959

MEMORANDUM FOR:

25X1

SUBJECT : Travel Voucher for Period

27 September - 3 October 1959

1. Subject voucher has been processed and approved in the amount of \$ 447.82 which has been applied against the related travel advance in the amount of \$ 460.00 dated 23 September 1959 (or outstanding balance of original advance)

The balance of the advance to be refunded is \$ 12.78. Should you desire to refund by personal check, please make it payable to

25X1

2. Early settlement of your account will be appreciated.

S/G/H/2

25X1

Finance Officer

Distribution:

2 - Addressee
1 - Pers file
1 - Finance DPD

1 - Chrono

RWS:en/Fin-DPD/29 October 1959